

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Monica White

Debtor(s)

Case No. 08 B 32254

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2008.
- 2) The plan was confirmed on 02/03/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/03/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 02/27/2014.
- 6) Number of months from filing to last payment: 63.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$11,716.29.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$62,673.63
Less amount refunded to debtor	\$1,458.76

NET RECEIPTS:

\$61,214.87

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,284.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,140.59
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,424.59

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Absolute Collect Svc	Unsecured	181.54	NA	NA	0.00	0.00
American Express	Unsecured	311.00	NA	NA	0.00	0.00
Bureau Of Collection Recovery	Unsecured	139.00	NA	NA	0.00	0.00
Chase	Unsecured	636.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	195.00	590.00	590.00	489.79	100.21
Collection Company Of America	Unsecured	333.00	NA	NA	0.00	0.00
Cpu/Citi Bank	Unsecured	412.00	NA	NA	0.00	0.00
Creditors Discount & Audit Co	Unsecured	152.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	NA	7,478.98	7,478.98	7,478.98	1,276.45
East Bay Funding	Unsecured	3,000.00	6,907.79	6,907.79	6,907.79	1,178.96
ECast Settlement Corp	Unsecured	4,531.00	4,531.73	4,531.73	4,531.73	773.42
ECast Settlement Corp	Unsecured	1,187.00	1,208.13	1,208.13	1,208.13	206.17
Guaranty Bank	Secured	17,117.00	NA	NA	0.00	0.00
Home Depot	Unsecured	4,500.00	NA	NA	0.00	0.00
ICS	Unsecured	641.75	NA	NA	0.00	0.00
ICS	Unsecured	436.05	NA	NA	0.00	0.00
J C Penney - GEMB	Unsecured	53.00	NA	NA	0.00	0.00
MRSI	Unsecured	181.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	78.00	NA	NA	0.00	0.00
Northwestern Medical Faculty	Unsecured	570.95	NA	NA	0.00	0.00
Northwestern Medical Faculty	Unsecured	299.30	NA	NA	0.00	0.00
Northwestern Medical Faculty	Unsecured	109.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	1,297.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	240.95	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	164.54	NA	NA	0.00	0.00
Progressive Management Systems	Unsecured	208.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	NA	679.38	679.38	679.38	115.89
RJM Acquisitions LLC	Unsecured	672.00	NA	NA	0.00	0.00
Select Portfolio Servicing	Secured	115,788.00	4,493.24	5,528.62	5,528.62	0.00
Select Portfolio Servicing	Secured	176,808.76	25,314.76	25,314.76	25,314.76	0.00
Select Portfolio Servicing	Secured	115,788.00	103,310.92	103,310.92	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Select Portfolio Servicing	Secured	176,808.76	129,375.06	129,375.06	0.00	0.00
Washington Mutual Providian	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$232,685.98	\$0.00	\$0.00
Mortgage Arrearage	\$30,843.38	\$30,843.38	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$263,529.36	\$30,843.38	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,396.01	\$21,295.80	\$3,651.10

Disbursements:

Expenses of Administration	<u>\$5,424.59</u>
Disbursements to Creditors	<u>\$55,790.28</u>

TOTAL DISBURSEMENTS : **\$61,214.87**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.